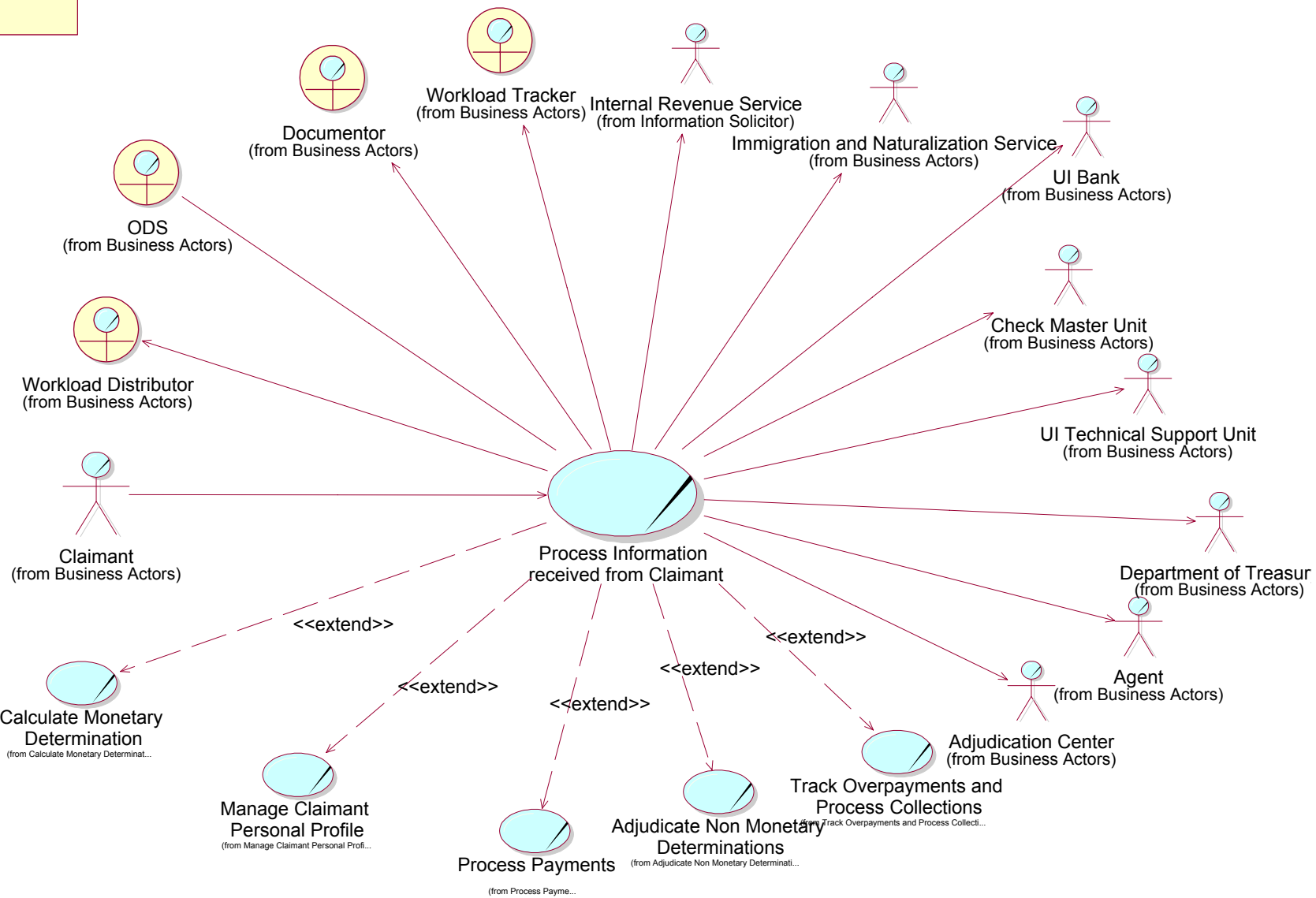
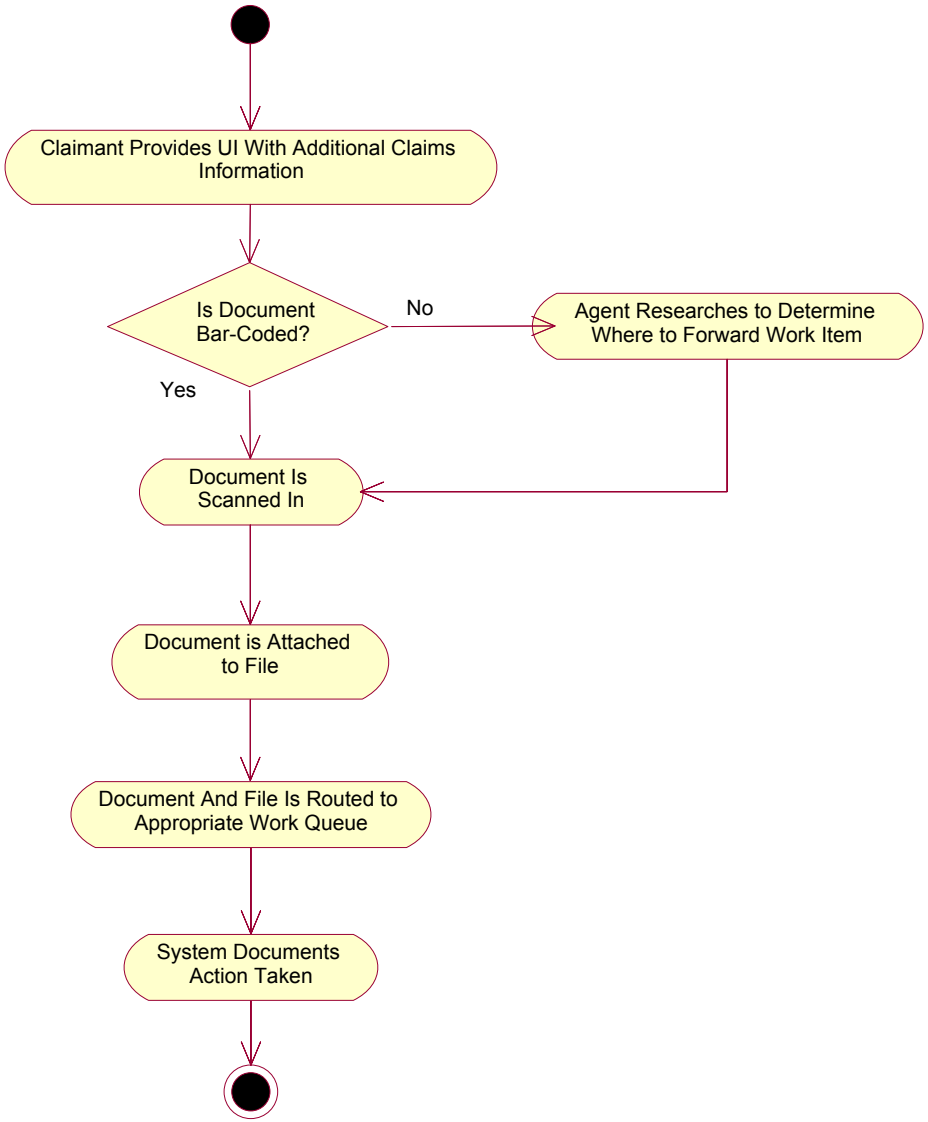
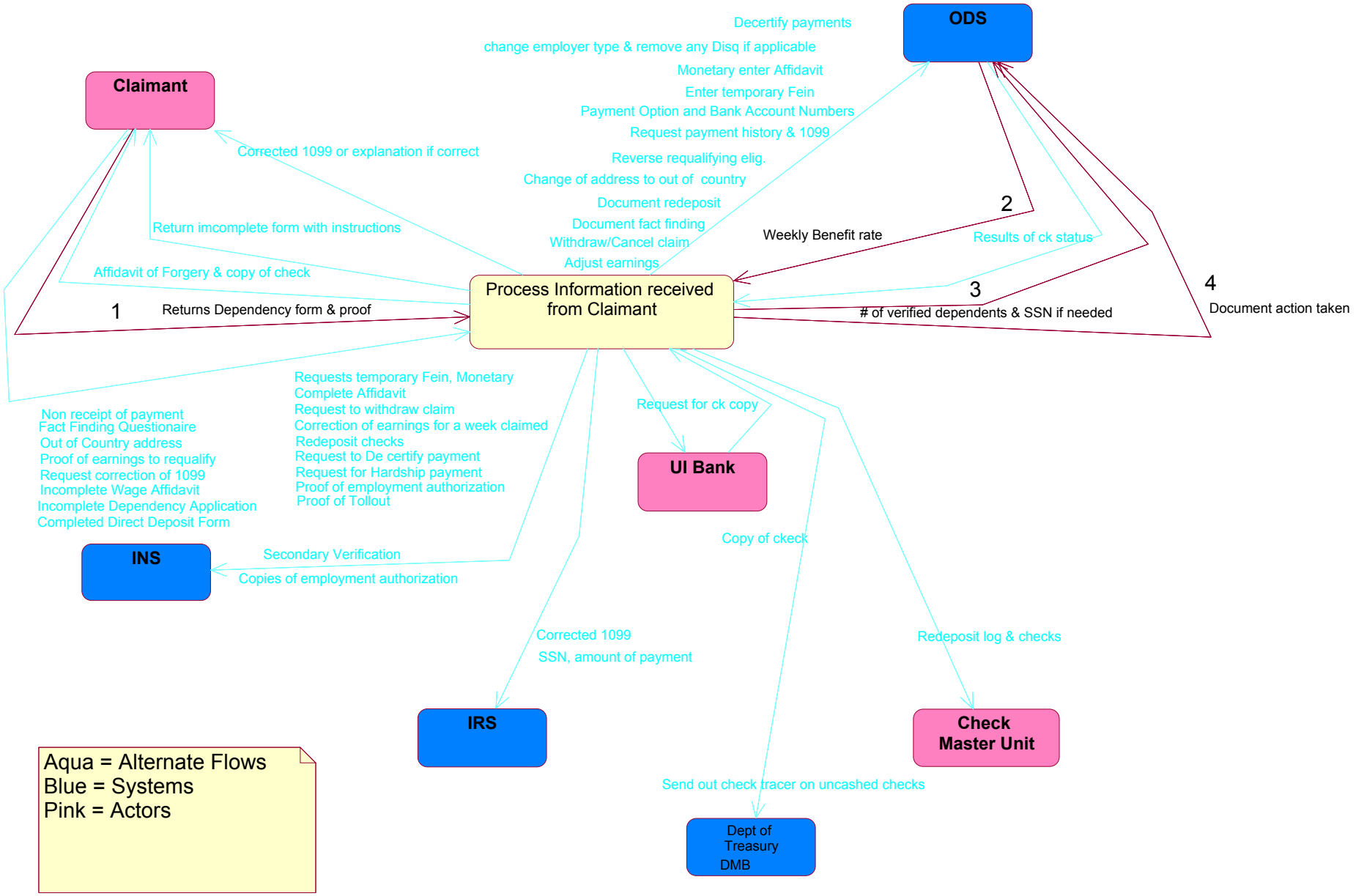
Processing Information received from Claimant



Process Information Received From Claimant




ODS
Claimant
Decertify payments
change employer type & remove any Disq if applicable
Monetary enter Affidavit
Enter temporary Fein
Payment Option and Bank Account Numbers
Request payment history & 1099
Reverse requalifying elig.
Change of address to out of country
Document redeposit
Document fact finding
Withdraw/Cancel claim
Adjust earnings
Corrected 1099 or explanation if correct
Return imcomplete form with instructions
Affidavit of Forgery & copy of check
1
Returns Dependency form & proof
Process Information received from Claimant
2
Weekly Benefit rate
Results of ck status
3
# of verified dependents & SSN if needed
4
Document action taken
Requests temporary Fein, Monetary
Complete Affidavit
Request to withdraw claim
Correction of earnings for a week claimed
Redeposit checks
Request to De certify payment
Request for Hardship payment
Proof of employment authorization
Proof of Tollout
Non receipt of payment
Fact Finding Questionaire
Out of Country address
Proof of earnings to requalify
Request correction of 1099
Incomplete Wage Affidavit
Incomplete Dependency Application
Completed Direct Deposit Form
Request for ck copy
UI Bank
Copy of ckeck
INS
Secondary Verification
Copies of employment authorization
Corrected 1099
SSN, amount of payment
Redeposit log & checks
IRS
Check Master Unit
Send out check tracer on uncashed checks
Dept of Treasury
DMB
Aqua = Alternate Flows
Blue = Systems
Pink = Actors